



City of San Diego

PURCHASE ORDER

PO No. 4500034520

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/11/2012 Page 1 of 3 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
1	DEPT OPEN FY13 VARIOUS ELECTRICAL-PS64 ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Pump Station 64 Wearhouse through the MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500022998 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Pam Galan 858-292-6312/Jason Williams 858-614-4585	15,000 EA		USD 1.00	USD 15,000.00
2	DEPT OPEN FY13 VARIOUS ELECTRICAL-PS65 ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Pump Station 65 Wearhouse through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500022998 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Pam Galan 858-292-6312/Jason Williams 858-614-4585	10,000 EA		USD 1.00	USD 10,000.00
3	DEPT OPEN FY13 VARIOUS ELECTRICAL-EMG PS	10,000 EA		USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<div data-bbox="1149 1705 1497 1801">SEE LAST PAGE FOR TOTAL</div> <div data-bbox="1149 1852 1497 2020"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>
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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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4	DEPT OPEN FY13 VARIOUS ELECTRICAL-PEN PS ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Penasquitos Pump Station Warehouse through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500022998 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00		
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